## Case 5:24-cv-00400-XR Document 12-6 Filed 07/24/24 Page 1 of 2 Attachment 2

| Date     | Gross      | Total<br>Hours (2<br>Weeks) | Hours<br>over 80 | Reg. Pay (up to 80 hrs x Reg. Rate) | OT Pay<br>(hrs. > 80 x<br>OT Rate) | Regular<br>Rate | Overtime<br>Rate | Stolen OT<br>Hours | Damages  |
|----------|------------|-----------------------------|------------------|-------------------------------------|------------------------------------|-----------------|------------------|--------------------|----------|
|          |            |                             |                  |                                     |                                    |                 |                  |                    |          |
| 5/10/24  | \$1,897.90 | 89.93                       | 9.93             | \$1,600.00                          | \$297.90                           | \$20.00         | \$30.00          | 5                  | \$150.00 |
| 4/26/24  | \$1,360.60 | 68.03                       | 0.00             | \$1,360.60                          | \$0.00                             | \$20.00         | \$30.00          | 5                  | \$0.00   |
| 4/12/24  | \$1,579.50 | 78.85                       | 0.00             | \$1,577.00                          | \$0.00                             | \$20.00         | \$30.00          | 5                  | \$115.50 |
| 3/29/24  | \$1,384.40 | 69.22                       | 0.00             | \$1,384.40                          | \$0.00                             | \$20.00         | \$30.00          | 5                  | \$0.00   |
| 3/15/24  | \$1,798.40 | 84.33                       | 4.33             | \$1,600.00                          | \$129.90                           | \$20.00         | \$30.00          | 5                  | \$150.00 |
| 3/1/24   | \$1,528.40 | 76.42                       | 0.00             | \$1,528.40                          | \$0.00                             | \$20.00         | \$30.00          | 5                  | \$42.60  |
| 2/16/24  | \$1,752.10 | 85.07                       | 5.07             | \$1,600.00                          | \$152.10                           | \$20.00         | \$30.00          | 5                  | \$150.00 |
| 2/2/24   | \$2,002.90 | 93.43                       | 13.43            | \$1,600.00                          | \$402.90                           | \$20.00         | \$30.00          | 5                  | \$150.00 |
| 1/19/24  | \$2,141.60 | 100.72                      | 20.72            | \$1,520.00                          | \$621.60                           | \$19.00         | \$30.00          | 5                  | \$150.00 |
| 1/5/24   | \$2,150.60 | 101.02                      | 21.02            | \$1,520.00                          | \$630.60                           | \$19.00         | \$30.00          | 5                  | \$150.00 |
| 12/22/23 | \$1,944.10 | 91.47                       | 11.47            | \$1,600.00                          | \$344.10                           | \$20.00         | \$30.00          | 5                  | \$150.00 |
| 12/8/23  | \$733.36   |                             |                  |                                     |                                    |                 |                  |                    | \$0.00   |
| 12/8/23  | \$2,043.50 | 97.45                       | 17.45            | \$1,520.00                          | \$523.50                           | \$19.00         | \$30.00          | 5                  | \$150.00 |
| 11/24/23 | \$1,942.00 | 91.4                        | 11.40            | \$1,600.00                          | \$342.00                           | \$20.00         | \$30.00          | 5                  | \$150.00 |
| 11/10/23 | \$1,996.00 | 93.22                       | 13.22            | \$1,600.00                          | \$396.60                           | \$20.00         | \$30.00          | 5                  | \$150.00 |
| 10/27/23 | \$2,076.40 | 95.88                       | 15.88            | \$1,600.00                          | \$476.40                           | \$20.00         | \$30.00          | 5                  | \$150.00 |
| 10/13/23 | \$2,191.90 | 99.73                       | 19.73            | \$1,600.00                          | \$591.90                           | \$20.00         | \$30.00          | 5                  | \$150.00 |
| 9/29/23  | \$2,337.10 | 104.57                      | 24.57            | \$1,600.00                          | \$737.10                           | \$20.00         | \$30.00          | 5                  | \$150.00 |
| 9/15/23  | \$1,882.89 | 99.07                       | 19.07            | \$1,360.00                          | \$514.89                           | \$17.00         | \$27.00          | 5                  | \$135.00 |
| 9/1/23   | \$1,691.91 | 89.33                       | 9.33             | \$1,440.00                          | \$251.91                           | \$18.00         | \$27.00          | 5                  | \$135.00 |
| 8/18/23  | \$1,683.81 | 89.03                       | 9.03             | \$1,440.00                          | \$243.81                           | \$18.00         | \$27.00          | 5                  | \$135.00 |
| 8/4/23   | \$1,670.31 | 88.53                       | 8.53             | \$1,440.00                          | \$230.31                           | \$18.00         | \$27.00          | 5                  | \$135.00 |
| 7/21/23  | \$1,507.86 | 81.68                       | 1.68             | \$1,440.00                          | \$45.36                            | \$18.00         | \$27.00          | 5                  | \$135.00 |

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| 7/7/23  | \$1,654.11 | 87.93  | 7.93  | \$1,440.00 | \$214.11   | \$18.00 | \$27.00 | 5 | \$135.00 |
|---------|------------|--------|-------|------------|------------|---------|---------|---|----------|
| 6/23/23 | \$1,601.19 | 85.97  | 5.97  | \$1,440.00 | \$161.19   | \$18.00 | \$27.00 | 5 | \$135.00 |
| 6/9/23  | \$1,533.15 | 83.45  | 3.45  | \$1,440.00 | \$93.15    | \$18.00 | \$27.00 | 5 | \$135.00 |
| 5/26/23 | \$1,554.57 | 83.9   | 3.90  | \$1,440.00 | \$105.30   | \$18.00 | \$27.00 | 5 | \$135.00 |
| 5/12/23 | \$1,645.20 | 87.6   | 7.60  | \$1,440.00 | \$205.20   | \$18.00 | \$27.00 | 5 | \$135.00 |
| 4/28/23 | \$1,682.46 | 88.98  | 8.98  | \$1,440.00 | \$242.46   | \$18.00 | \$27.00 | 5 | \$135.00 |
| 4/14/23 | \$2,261.61 | 110.43 | 30.43 | \$1,440.00 | \$821.61   | \$18.00 | \$27.00 | 5 | \$135.00 |
| 3/31/23 | \$2,637.99 | 124.37 | 44.37 | \$1,440.00 | \$1,197.99 | \$18.00 | \$27.00 | 5 | \$135.00 |
| 3/17/23 | \$2,140.81 | 110.62 | 30.62 | \$1,360.00 | \$780.81   | \$17.00 | \$25.50 | 5 | \$127.50 |
| 3/3/23  | \$2,353.99 | 118.98 | 38.98 | \$1,360.00 | \$993.99   | \$17.00 | \$25.50 | 5 | \$127.50 |
| 2/17/23 | \$2,250.46 | 114.92 | 34.92 | \$1,360.00 | \$890.46   | \$17.00 | \$25.50 | 5 | \$127.50 |
| 2/3/23  | \$1,732.64 | 94.23  | 14.23 | \$1,360.00 | \$362.87   | \$17.00 | \$25.50 | 5 | \$127.50 |

Actuals \$4,373.10 Liquidated \$8,746.20